

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C		PR-OAR-22-01240			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
OAR NVFEL SACO							
US Environmental Protection Agency							
USEPA Purchasing							
2565 Plymouth Road							
Mail Code PURCH							
Ann Arbor MI 48105							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Educe Group, Inc., The				9A. AMENDMENT OF SOLICITATION NO.			
Attn: Lauren Wittstadt				9B. DATED (SEE ITEM 11)			
7201 WISCONSIN AVE STE 630							
BETHESDA MD 208144895							
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS-35F-0583W			
				68HE0M21F0032			
				10B. DATED (SEE ITEM 13)			
				07/20/2021			
CODE VJJKDSCCE9L6		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Increase:		\$71,904.33	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.217-9: Exercise Option					
E. IMPORTANT Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UEI: VJJKDSCCE9L6							
Administrative Contracting Office:							
OAR NVFEL SACO; OARNVFELSACO@epa.gov							
Role: Ultimate Authority for this Order							

COR & Invoice Approving Official:							
Justin Hall; Hall.Justin@epa.gov							
Role: CO's primary representative to oversee, monitor, and conduct invoice reviews for this Order							

Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)			
				Angel M. Taylor			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/26/2022	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-0583W/68HE0M21F0032/P00001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Educe Group, Inc., The

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Alternate COR & Invoice Approving Official: Jonathan Bradsher; Bradsher.Jonathan@epa.gov Role: May only act in the absence of the COR ----- Period of Performance: July 27, 2022 - January 26, 3032 ----- TOCOR: Justin Hall InvoiceApprover: Justin Hall ----- The purpose of this modification is to exercise CLIN 2, Option 1, extending the period of performance to July 27, 2022 through February 26, 2023. No further changes, all terms remain unchanged.</p> <p>Recapitulation of Funds: \$143,808.66 - BASE Obligation \$ 71,904.33 - MOD 1 Obligation ----- \$215,712.99 - Total Obligation</p> <p>Billing is allowed in monthly arrears for (b) (4) months at the firm fixed price of (b) (4) per month.</p> <p>Invoices must be submitted through the IPP system.</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$71,904.33 New Total Amount for this Award: \$215,712.99 Obligated Amount for this Modification: \$71,904.33 New Total Obligated Amount for this Award: \$215,712.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002Opt.1 Obligated Amount for this Modification: \$71,904.33 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-53J4-000A46-2505-2253JP2011-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 53J4 Program (PRC) 000A46 Budget (BOC) 2505 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization DCN-LineID 2253JP2011-001 Quantity: 6 Amount: \$71,904.33 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 ----- Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/27/2022 to 01/26/2023				